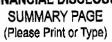
C-2 Rev. 10/07

CAMPAIGN FINANCIAL DISCLOSURE REPORT



		08 OCT 28 DM =
Section	Office Sought (i	OB OCT 28 PM 5: 18
Name of Candidate or Political Committee and Chairperson WCCESC VI Committee and Chairperson Mailing Address Dity and Zip	Home Phone	La STRANT STILLE 3D. A.
20. Box 50048 Tolahota	alls -	523-1718
Name of Political Treasurer	3405	Heather H
Malling Address City and Zip	Home Phone	Work Phone
Change of address for: Candidate or Political Committee Political T	reasurer 5 t	523-1718
Section II This filling is an: TYPE OF REPORT This filling is an:		
	·8 _.	
☐ 7 Day Pre-Primary Report ☐ 30 Day Post-Primary Repo	rt 🗆 (October 10 Pre-General Report
Day Pre-General Report 30 Day Post-General Report	ort 🗆 /	Annual Report
Semi-Annual Report (Statewide Candidates Only)		
Is this a Termination Report:		
Section III Directions: If you had no contributions or expenditures during this reporting period, Be sure to carry forward the appropriate "Calendar Year to	check the box next to t	
☐ I hereby certify that I have received no contributions and have mad	e no expenditures duri	ng this reporting period.
Section IV SUMMARY		
To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ <u>XXXXXX</u>	s 8720.15
Line 2: Enter Beginning Cash Balance**	s 8312.76	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 7474.00	· 15,21552
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 15,786	76 : 23,985.67
1 t	\$ 30153	5 1126126
Line 5: Total Expenditures (Enter amount from line 11, page 2)	T	
Line 5: Total Expenditures (Enter amount from line 11, page 2) Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 12,721.	th = 12,721.41
· · · · · · · · · · · · · · · · · · ·	s 12,721.	# 12,721.41
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	this is your first report, eport as the beginning	this amount is 0. cash on hand.
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) *This same figure should be entered on line 1 of all reports filed this calendar year. **This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If Note: The closing cash balance for the current reporting period appears on the next results.	this is your first report, eport as the beginning	this amount is 0.
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) *This same figure should be entered on line 1 of all reports filed this calendar year. **This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If Note: The closing cash balance for the current reporting period appears on the next reporting the content of the current reporting period appears on the next report of the current reporting period appears on the next report of the current reporting period appears on the next report of the current reporting period appears on the next report of the current reporting period appears on the next report of the current reporting period appears on the next report of the current reporting period appears on the next report of the current reporting period appears on the next report of the current reporting period appears on the next report of the current reporting period appears on the next report of the current reporting period appears on the next report of the current reporting period appears on the next report of the current reporting period appears on the next report of the current reporting period appears on the next report of the current reporting period appears on the next report of the current	eport as the beginning	cash on hand.
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) *This same figure should be entered on line 1 of all reports filed this calendar year. **This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If Note: The closing cash balance for the current reporting period appears on the next results. Section V	eport as the beginning	this amount is 0. cash on hand.
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) *This same figure should be entered on line 1 of all reports filed this calendar year. **This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If Note: The closing cash balance for the current reporting period appears on the next report. Section V Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 report is a true, complete and correct Campaign Financial Disclosure Report filed. If	eport as the beginning	ertify that the information in this
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) *This same figure should be entered on line 1 of all reports filed this calendar year. **This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If Note: The closing cash balance for the current reporting period appears on the next report of the current report	eport as the beginning	ertify that the information in this

DETAILED SUMMARY

Name of Candidate or Committee: We Geachin for State Representation

	Total This Period
Contributions	
1 Unitemized Contributions (\$50 and less) # of Contributors	+ \$ 20.00
2 Itemized Contributions (Total of all Schedule A sheets)	+ \$ 6740.00
3 In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 1704.00
4 Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 17474.00

	Expenditures		
6	Unitemized Expenditures (\$25 and less) # of Expenditures	+	\$ 27 00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 50435
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ 704.00
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$ 19,30.00
11	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 3065.35

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$ 1830,00
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$
14	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 4
15	Subtotal	=	\$
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		\$
17	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ 1830,00
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ <i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>

	Pledged Contributions	
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+ \$
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
21)	Total Pledged Contributions this period	= \$

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50,00) this period

Page of

Name of Candidate or Committee: Full Name, Malling Address and Zip Code of Contributor Cash or Check **Date Received** Id sho \$450. General Contractor 5 750.00 10/108 ☐ Primary 8 3702 ☑ General Calendar Year-To-Date 10/1/08 □ Primary **☑** General 3. 10/1/08 □ Primary General BO(1) (A) ☐ Primary 500.00 Calendar Year-To-Dale ☑ General 250.00 □ Primary **⊠** General 10/2/08 □ Primary ☑ General 7. P/_/_/98 ☐ Primary 23230 General P.O. Box 70 Primary Boise, Id. 83707 **⊠** General 750,00 801 119 0. Box 97061 ☐ Primary **™**General 10. ☐ Primary ☑ General Total This Page:

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 3

of more than Fifty Dollars (\$50.00) this period

	of more than Fifty Dollars (\$50.00) this period						
Name of Candidate or Committee: Mc Grachin Sor State Ke presentative							
Date Received	Full Name, Mailing Address and ZIp Code of Contributor	Cash or Check					
10/ 1/08 Primary	Idamo Dental RAC 1220 CD. Hays St.	\$ 250.00					
☐ General	Boise, Jd. 83762	Calendar Year-To-Dale					
10 1 08 10 Primary	10 Burton Hills Boulevard	\$ 250.00					
⊠ General	Mashville, Tenn. 37215	\$					
10/1/08 D Primary	1400 Douglas St.	\$					
General	Omala, Notoraska 88179	\$ 2 00, 00 Calenda A Year-To-Date					
19 1/08 □ Primary	Po. Box 1278	\$ 250.00					
General	Bo'150, Id 83178	\$					
6/ 1/68 D Primary	P.O. Box 984	\$ 180.00					
CY General	Boise, -d. 83701	Galendar Year To-Date					
10 \ 108	6. String & De velopment Ave. Suite 100	\$ 500.00					
☐ General	Boise, Jd. 83705	Calendar Year-To-Dale					
10 UDB	PotatoPAC Po. Box 949	\$ 200.00					
Primary General	Blackfoot Id. 83221	\$ Zeo. co Calendar Year-To-Dale					
103108	8. Wells Forgo	\$ 100-90					
☐ Primary ☐ General	Minnespolis, Minn. 55402	\$					
10 3/08	9. Education Networks of America	\$ 250.00					
Primary General	Nashville, Jenn. 37203	\$ 250.00 Calendar Year-To-Dale					
801010	10. Winning for Idaho	\$ 250.03					
☐ Primary ☐ General	Boise Id. 83701	\$ 250.00 Calendar Year-To-Date					
	Total This Page:	\$0550.00					

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Full Name, Mailing Address and Zip Code of Contributor Cash or Check **Date Received** Therapists Bt C ☐ Primary General 10 12 08 ☐ Primary General 19 1408 □ Primary General Calendar Year-To-Date 10/ 17/08 ☐ Primary Calendar Year-To-Date General 250.00 <u>80 m 19</u> ☐ Primary 250,8 ☑ General Calendar Yoar-To-Date ☐ Primary □ General Calendar Year-To-Date 7. ☐ Primary □ General Calendar Year-To-Date □ Primary Calendar Year-To-Date ☐ General ☐ Primary ☐ General Calendar Year-To-Date 10. □ Primary Calendar Year-To-Dale □ General Total This Page:

A All Travel Expenses (Alriare, Fuel, Lodging & Mileage)

Broadcast Advertising (Radio, TV & Internet)

Name of Candidate or Committee:

Purpose Codes

SCHEDULE B ITEMIZED EXPENDITURES

Twenty-Five Dollars (\$25.00) or more this period

N

0

Newspaper & Other Periodical Advertising

Other Advertising (Yard Signs, Buttons, etc.)

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

C Contributions to Candidates & PAC's P Postage	•	
D Donations & Gifts S Surveys & Polls		
E Event Expenses T Tickets (Events)		
F Food & Refreshments U Utilities		
G General Operational Expenses W Wages, Salaries, Benefits & Bon	uses	
L Literature, Brochures, Printing Y Petition Circulators		
M Management Services Z Preparation & Production of Adve	ertisina	
Date Spent Full Name, Mailing Address and Zlp Code of Recipient	Purpose Code	Cash or Check
1.	•	
P) 08 = 3075 5 Holmrs xve 33404	0	\$ 68.35
10, 10,08 2. Sportsman's Wanelouse 10, 10,08 Ammon and 83406 (gift contists	D	\$ 50.00
3.		\$_ <u></u>
1. Jasten Id sho Water Rights Coalition 10,1408 Toloho Falls, Id. 83405	D	\$ 50.00
10/19/08 Habliogr Parkury 3402	N	\$ 33 <u>6</u> .00
6. /		\$
7		\$
8.		\$
9.		s
10.		\$
Tota	This Page:	\$ 504.35

Expenditure Name, Mailing Address and Zip Code

Contributor Name, Mailing Address and Zip Code

☐ Primary ☐ General

☐ Primary

4.

001.	28. 2008 3	3:44 M	I DUNUT	KANONITOOT	. • 11					, , ,	
		ı	N-KIND			DULE NS an	C Id EXPEN	DITUI	RES		Page of
Name	of Candidate o	r Committee:	NC	Leachin	کہ ہے	101	5/2/2	Ke	Dresent	ati	ve
Purpo	se Codes								1	,	
A		enses (Airfare, F	uel, Lodgin	g & Mileage)	N	Newspa	aper & Other P	eriodica	al Advertising		
В		vertising (Radio,			0	Other A	dvertising (Yar	d Signs	, Buttons, etc.)		
C		to Candidates &		,	P	Postage		•			
D	Donations & G				8		& Polis				
E	Event Expense				Ţ		(Events)				
F	Food & Refres		_		U W	Utilities	Salaries, Ben	ofita & E	Populada		
G		ational Expense ochures, Printing			Y		Circulators	ellis or r	Oliuses		
M	Management (l		ż		ation & Product	tion of A	dvertising		
1.	/ \ Le / 68 □ Primary ☑ General	Contributor N	nevilled Lako-	e Court Falls	ty &	apak di.	licans 83402				\$ 704.00 \$ 704.00 Calendar Year-To-Date Purpose Code
		Tig	RO. B		ed ats		83405		\$ 7040	r	B
2.		Contributor N	lame, Maili	ing Address a	and Zip	'Code				ļ	
l _		i								ļ	\$
	□ Primary										s
	☐ General										Calendar Year-To-Date
		Expenditure I	Name, Mai	ling Address	and Zi	p Code					Purpose Code
									<u>\$</u>		
2		Contributor N	lama Maili	ina Addrope s	and Zin	Codo					

☐ General Calendar Year-To-Date Expenditure Name, Mailing Address and Zlp Code Purpose Code **Expenditure Total:** (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)

(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)

704.00

Calendar Year-To-Date

Purpose Code

SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

N	lame, Mailing Address and Zip Code of Creditor (Capdidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1.	Mondier Mesillanesu Al anguerque, N.M.		Date:Amount:	Date: 10,08 Amount: 63020	- Coporating portion
2.	्र करा क		Date: // Amount: \$	Date: ///	
3.			Date://Amount: \$	Date:// Amount: \$,
4.			Date:// Amount: \$	Date:// Amount: \$	
5.			Date: // Amount: \$	Date: //_ Amount: \$	
6.			Date: // Amount: \$	Date://///	
		Previous	Incurred	Repayments	Ending Balance
	Previous Total:	(83000)			
	(Transfer the combined total of Detailed Su	Incurred Total: all incurred debt to the immary, page 2 line 14)			
	(Transfer		Repayments Total: Il debt repayments to the nary, page 2 line 10 & 17)	\$ 1830.00	
				Ending Balance Total:	\$ ——